

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephone – Home Department – Payment of Rs. 887/- towards Airtel Mobile Charges in respect of Mobile phone No.9849904632 of Smt M Chayaratan, I.A.S., Special Chief Secretary to Government, Home Department, for the period from 23-02-2012 to 22-03-2012 – Sanctioned – Order – Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No. 593

Date: 10- 04-2012

1. G.O.Rt.No.371, Dated: 24-0-2004 from the I.T & C Department,.
2. From M/s Bharat Airtel Ltd., Hyderabad, Bill No. 722417482, dated: 24-03-2012.

ORDER:

Sanction is hereby accorded from an amount of Rs.887/- (Rupees Eight Hundred and Eighty Seven Only) towards the payment of Airtel Mobile Charges in respect of Mobile phone No.9849904632 of Smt M Chayaratan, I.A.S., Special Chief Secretary to Government, Home Department, for the period from 23-02-2012 to 22-03-2012.

2. The expenditure sanctioned in pare-1 above shall be debited to “2052-Sectetariat General Service – MH-090-Secretariat – SB-08-Home Department – 103-Office Expenditure-131-Unility Payment”.
3. The Home (OP.II) Department are requested to prefer the claim and arrange for payment through Cheque in f/o of Bharat Airtel Ltd., Hyderabad.
4. This order does not require the concurrence of Finance Department as per the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G KANNAM DAS
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Airtel Limited, Hyd.
The Home (OP-II-Claims) Department
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER